

# INVOICE



**KTVX**  
**2175 West 1700 South**  
**Salt Lake City, UT 84104**  
**Main: (801) 975-4444**  
**Billing: (801) 270-2312**

Invoice #	Invoice Date	Invoice Month	Invoice Period
62063-2	11/04/12	November 2012	10/29/12 - 11/02/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Office Accounts	Salt Lake City	Local

Billing Address:

**R&R Advertising**  
**Attention: Accounts Payable**  
**900 So. Pavilion Center Dr.**  
**Las Vegas, NV 89144**

Send Payment To:

**KTVX**  
**Newport Television LLC: DBA KTVX**  
**4653 Collection Center Drive**  
**Chicago, IL 60693-0465**

Advertiser	Product	Estimate Number
Orrin Hatch	GENERAL SPOT TV :60	GENERAL SPOT TV

Flight Dates	Order #	Alt Order #
10/08/12 - 11/04/12	62063	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9913645		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/29/12	11/02/12	M-F 6a-7a GMU	6a-7a	MTWTF--	1:00	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MTWTF-- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KTVX Tu 10/30/12 6:25 AM M-F 6a-7a GMU 6a-7a 1:00 HATT6233 \$500.00 NM									
1 KTVX Th 11/01/12 6:59 AM M-F 6a-7a GMU 6a-7a 1:00 HATT6230 \$500.00 NM									
4	10/29/12	11/02/12	GMA 7a-9a	7a-9a	MTWTF--	1:00	3	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MTWTF-- 3 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX M 10/29/12 8:54 AM GMA 7a-9a 7a-9a 1:00 HATT6230 \$600.00 NM									
2 KTVX Tu 10/30/12 8:49 AM GMA 7a-9a 7a-9a 1:00 HATT6230 \$600.00 NM									
3 KTVX Th 11/01/12 8:47 AM GMA 7a-9a 7a-9a 1:00 HATT6233 \$600.00 NM									
6	10/29/12	11/02/12	ABC4 News at 4p	4p-430p	MTWTF--	1:00	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MTWTF-- 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX Tu 10/30/12 4:12 PM ABC4 News at 4p 4p-430p 1:00 HATT6233 \$800.00 NM									
2 KTVX F 11/02/12 4:28 PM ABC4 News at 4p 4p-430p 1:00 HATT6233 \$800.00 NM									
8	10/29/12	11/02/12	ABC4 News at 5p	5p-530p	MTWTF--	1:00	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MTWTF-- 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KTVX W 10/31/12 5:27 PM ABC4 News at 5p 5p-530p 1:00 HATT6233 \$800.00 NM									
1 KTVX Th 11/01/12 5:28 PM ABC4 News at 5p 5p-530p 1:00 HATT6230 \$800.00 NM									
10	10/29/12	11/02/12	M-F 10p-1036p	10p-1036p	MTWTF--	1:00	2	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 MTWTF-- 2 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KTVX M 10/29/12 10:31 PM M-F 10p-1036p 10p-1036p 1:00 HATT6233 \$1,800.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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2	KTVX	Tu	10/30/12	10:29 PM	M-F 10p-1036p	10p-1036p	1:00	HATT6230	\$1,800.00	NM																					
Total Spots							11																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$9,600.00</b>
<u>Agency Commission</u>	<b>\$1,440.00</b>
<u>Net Amount Due</u>	<b>\$8,160.00</b>

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